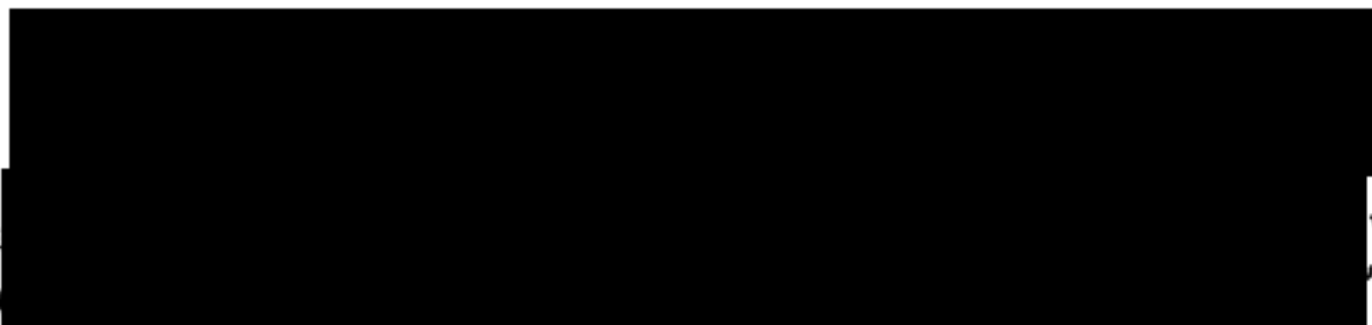


- ✓ Open and honest relationship / communication with client and vendor, working as a team.
- ✓ Triage: slips not available for medical auditor; staff don't know where they are; not being picked up by weekend staff? *12/20 hoping to be triaged 13 arriving EMT 79 from 12/2*
- Staffing: CMA in infection control...no LPN; JJ has LPNs, RN per staffing pattern
- Narcotic Logs: not complete; going back and filling in (see attachment)
- ✓ Badges for employees and outside vendors (see attachment)
- ✓ Grievance back log:
 - Grievances back logged from Oct (6), Nov (2), and Dec (3) *(18)*
- ✓ No care plan for patient's unable to care for themselves (see attachment)

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- ✓ Annual Dental Evaluations
 - ✓ Refusal of PPDs; PPDs moved back to admissions (see attachment)
 - ✓ Uniforms: Medical Staff: burgundy scrub top with black or burgundy scrub bottom
Mental Health: black slacks with polo shirt? *X 2/1/17*
Medical Records: *2*
 - ✓ J Pod movement of MH inmates (~~2035~~ *25-30* MH patients); one specific counselor to make rounds in J Pod.
 - ✓ Professionalism and etiquette when answering the phone; keeping ringers up on phones at all times.
 - ✓ X-ray technician discussing films with inmates (regarding pending investigation)
 - ✓ Security clearance must be completed prior to hiring. CCS employees are being hired and brought into work prior to background checks are completed. CCS (hired on 12/11, picked up badge 12/20, hired 12/13, picked up badge 12/21)
 - ✓ New employee list from CCS before January 1st with hire dates, positions, shifts working, FT, PT, PRN
 - ✓ Audit questions

HSA: coming

Psych: NP



**
12/20/17 **